

Invoice

INVOICE NUMBER

069

DATE OF ISSUE

17/03/2023

DUE DATE

17/04/2023

BILLED TO

Vikas Shoes

Address: 63, New Grain
Market, Bathinda,
Punjab - 151001
GSTIN:
03AABCV4567N1ZU

FROM

Tejinder Footwear

Address: 92, Market
Road, Amritsar, Punjab
- 143001
GSTIN:
03AACCT1234M1ZT

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wedges

1,299

3

3,897

High Heels

1,999

4

7,996

TERMS

payment is due in 30 days

SUBTOTAL

11,893

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,122.74

SHIPPING

50

INVOICE TOTAL**13,965.74**